	44		CHICAGO	THE CU	NEO PRESS, INC. ILLINOIS	12	2657
JOB NO		DISTRIB		INVOICE	DATE AND DESCRIPTION	INVOICE	CHECK TOTAL
JOB NC	-	ACCOUNT NO.	AMOUNT	REGISTER NO.	DATE AND DESCRIPTION	AMOUNT	CHECK TOTAL
0.3		3901225 3901225	1155.00 616.00 1771.00	8 C513 9 C278	4105 4157	1155.00	1771.00 *
No. 2 and a second							

DETACH BEFORE DEPOSITING

V		PRESS, INC. ILLINOIS	1000	918
AMOUNT REC	INVOICE GISTER NO.	DATE AND DESCRIPTION	INVOICE AMOUNT	CHECK TOTAL
		4032	165,70	165.00 *
	105.27 ×	1 517A	165-36 N 6174 4032	103.74 4032 105, 90



DESCRIPTION

......DRUMS OF WASTE FOR DISPOSAL

......GALLONS OF WASTE FOR DISPOSAL

P2 3-12

PRICE

AMOUNT

TICKET NUMBER

-15	(A)
SHIPPIN	IG DEPARTMENT Nº 173315
Job No.	
Order No.	Chloago, III., 6-9 107/
. (J.S. SCRAP CORP
	CHICAGO.
Rec	The CUNEO PRESS, Inc. 451-455 West Cermak Road
In good orde	er the following:
NO.	DESCRIPTION OF PACKAGES
13	FULL DRUMS ACID.
-7	FULL DRUMS ACID.
	POCE NACONS ITENS
15	TOTAL
	-11: - B
	your such.
NO. PACKA	GES OR TRUCKS
F228-10M-12	Sign Here

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628

Nº 4157

TO: ____

DATE____

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
T= AT	11754		* 1/00	
		Paid 11-24-71		\$616 00

CHIDDIN	G DEPARTMENT Nº 170054
SHIPPIN	N. 1700.14
Job No	Chicago, III., 8-/8 197/
Order No	
1	IS. SCRAD.
IVI	IS. SCRAP. CHICAGO
Rec	The CUNEO PRESS, Inc. 451-455 West Cermak Road
	er the following:
NO.	DESCRIPTION OF PACKAGES
56	DRUMS. CHOMICALS.
	
	Their Track.
NO. PACKA	GES OR TRUCKS
	Sign Here
F228—10M—12	2-61—30410

The Cuneo Press, INC.

PURCHASE ORDER

MUST APPEAR ON ALL INVOICES, PKGS., BOXES, BUNDLES.

2242 SOUTH GROVE STREET . CHICAGO, ILLINOIS 60616 .

U.S. Scrap Corporation 11507 S. Michigan Ave. Chicago, Ill. 60628

E N

D

ORIGINAL

C		*****	869 30				
R		- T			TAX	ABLE	DATE ORDERED
TH	IS ORDER SUBJECT TO CO	nditions on reverse side		e	YES	NO	8-18-71
	Completed	F.O.B.	Net 10 days	SHIP VIA			MARK FOR DEPT.
A 200	QUANTITY	D E	SCRIPTION		UNIT	PRICE	DEPT. ACCT. OR JOB NO.
	56 Drums	Scrap Acid pick	ed up to be junk	be	\$ 11	00	0 & 6
		1					1-3901-399
		Phone co	nfirmation				

INSTRUCTIONS

1. ACKNOWLEDGE THIS ORDER PROMPTLY SHOWING PRICE, F.O.B. POINTS, FRGT. ALLOWANCE AND SHIPPING DATE.

2. SHOW OUR PURCHASE ORDER NUMBER ON INVOICES AND DELIVERY TICKETS (OR PARCELS).

3. INVOICES IN DUPLICATE MUST BE RENDERED FOR EACH SHIPMENT NOT LATER THAN ONE DAY FOLLOWING SHIPMENT.

THE CUNED PRESS

WILLIAM I. LONG! PURCHASING AGENT



INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628 Nº 4105

TO:	The Corre	4 1 1 4 4 5	
	Valadies		
		*	

DATE

NET IO DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
7-1	178047	DRUMS OF WASTE FOR DISPOSAL	E U	
		PD 11-24-11		#1155

SHIPPIN	IG DEPARTMENT Nº 170041
Job No	00.0
Order No.	Chloago, III.
M al	S. Derab Co.
	They diening
Rec	From The CUNEO PRESS, Inc. 451-455 West Cermak Road
In good orde	er the following:
NO.	DESCRIPTION OF PACKAGES
_50	drums old acid
<u> </u>	
	1 Boeza
	GES OR TRUCKS Sign Here
F228-10M-1	2-61—\$0410

THE STATE OF

SHIPPIN	G DEPARTMENT Nº 170049
Job No	7 2 7/
Order No.	Chloago, III., 7-20 197/
м	U.S. SCRAP. CURP. CHICAGO
Rec	From The CUNEO PRESS, Inc. 451-455 West Cermak Road
In good orde	er the following:
NO.	DESCRIPTION OF PACKAGES
55	DRUMS ACID
-	PICKED UP.
	3 Brens
-	Their Frick.
NO, PACKA	GES OR TRUCKS
F228-10M-12	Sign Here

AVIS THE

The Cuneo Press, inc.

PURCHASE ORDER

NO.

MUST APPEAR ON ALL INVOICES, PKGS., BOXES, BUNDLES.

2242 SOUTH GROVE STREET . CHICAGO, ILLINOIS 60616 .

E N D 0

U.S. Scrap Corporation 11507 S. Michigan Ave., Chicago, Illinois 60628

86930

ORIGINAL

DATE ORDERED R TAXABLE YES NO 8-9-71 THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE DATE REQUIRED F.O.B. TERMS SHIP VIA MARK FOR DEPT. Completed Net 10 days W.Long DEPT. ACCT. OR JOB NO. DESCRIPTION QUANTITY UNIT PRICE 105 Scrap Acid Drums picked up to be junked \$ 11.00 eac 1-3901-399 Phone confirmation

INSTRUCTIONS

THE CUNESTE

1. ACKNOWLEDGE THIS ORDER PROMPTLY SHOWING PRICE, F.O.B. POINTS, FRGT. ALLOWANCE AND SHIPPING DATE.

2. SHOW OUR PURCHASE ORDER NUMBER ON INVOICES AND DELIVERY TICKETS (OR PARCELS).

3. INVOICES IN DUPLICATE MUST BE RENDERED FOR EACH SHIPMENT NOT LATER THAN ONE DAY FOLLOWING SHIPMENT.

PURCHASING AGENT

	Dance	DUNS 511-9417		PURCH	ASE ORDER
36	uneo Press, street • chicago, illi		M	UST APPEAR	0N ALL INVOICES
11507 Caicag	S. Michigan Ave., to, Illinois 60628	•		ACKNO	OWLEDGEMENT
		86930		**************************************	T = 1.22 A.22
2			_	TAXABLE (ES NO	DATE ORDERED
IS OPDER SUBJECT TO CO	ONDITIONS ON REVERSE SIDE				8-9-71
DATE REQUIRED	F.O.B.	TERMS	SHIP VIA		MARK FOR DEPT.
Completed		Net 10 days			W.Long
QUANTITY 105	Scrap Acid Prums pi	okad up to be junk		JNIT PRICE	DEPT. ACCT. OR JOB NO.
				11800	
	Paons conf			11800	1-3901-39

ACKNOWLEDGEMENT

We hereby acknowledge and accept the above order in accordance with conditions stated herein. Shipment will be made before

Vendor_

to meet your delivery requirement.

DUNS 511-9417

he Cuneo Press, inc.

PURCHASE ORDER

NO. 32033

MUST APPEAR ON ALL INVOICES, PKGS., BOXES, BUNDLES.

SOUTH GROVE STREET . CHICAGO, ILLINOIS 60616 . VICTORY 2-210

> M Z D O C

U. S. Scrap Corporation 11507 S. Michigan Ave., Chicago, Illinois 60628

ORIGINAL

O R			86930	1		TAX	ABLE	DATE ORDERED
	ORDER SUBJECT TO CO	NDITIONS ON REVERSE SID		F.	•	YES	NO	7-1-71
	Completed	F.O.B.	TERMS	t 10 days	SHIP VIA			MARK FOR DEPT.
	QUANTITY 15	Scrap Aci	DESCRIPT		i	UNIT		DEPT. ACCT. OR JOB NO.
		g units.	a -			\$ 11	.00	1-3901-399
		Phone	confirmation	n				
								1

INSTRUCTIONS

 \mathbb{I}_{+} acknowledge this order promptly showing price, F.O.B. Points, Frgt. Allowance and shipping date.

2. SHOW OUR PURCHASE ORDER NUMBER ON INVOICES AND DELIVERY TICKETS (OR PARCELS).

3. INVOICES IN DUPLICATE MUST BE RENDERED FOR EACH SHIPMENT NOT LATER THAN ONE DAY FOLLOWING SHIPMENT.

THE CUNEO PRESS INC

WILLIAM J. LONG

he Cuneo Press, inc.

PURCHASE ORDER

NO. 32033 MUST APPEAR ON ALL INVOICES,

PKGS., BOXES, BUNDLES.

SOUTH GROVE STREET . CHICAGO, ILLINOIS 60616 . VICTORY 2-2100

٧ E N D 0 U. S. Scrap Corporation 11507 S. Michigan Ave., Chicago, Illinois 60628

ACKNOWLEDGEMENT

86930 TAXABLE DATE ORDERED YES NO 7-1-71 THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE DATE REQUIRED F.O.B. SHIP VIA MARK FOR DEPT. Net 10 days Completed DEPT. ACCT. OR JOB NO. QUANTITY DESCRIPTION UNIT PRICE 15 Scrap acid Drums picked up to be junked = \$ 11.00 eno 1-3901-399 Phone confirmation

ACKNOWLEDGEMENT

We hereby acknowledge and accept the above order in accordance with conditions stated herein. Shipment will be made before

to meet your delivery requirement.

Vendor_

DUNS 511-9417

The Cuneo Press, INC.

PURCHASE ORDER

NO. 32268 MUST APPEAR ON ALL INVOICES,

PKGS., BOXES, BUNDLES.

2242 SOUTH GROVE STREET . CHICAGO, ILLINOIS 60616 . VICTORY 2-2100

U.S. Serap Corporation 11507 S. Michigan Ave. Chicago, Ill. 60628 **ACKNOWLEDGEMENT** N D 86930 0 TAXABLE DATE ORDERED YES 8-18-71 THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE SHIP VIA DATE REQUIRED MARK FOR DEPT. TERMS Completed Wet 10 days DEPT. ACCT. OR JOB NO. QUANTITY DESCRIPTION **UNIT PRICE** 56 Drums Scrap Acid picked up to be junked \$ 11.00 ea. 1-3901-399 Phone confirmation

ACKNOWLEDGEMENT

We	hereby	acknowledge	and	accept	the	above	order	in	accordance	with	conditions	stated	herein.	Shipment	will	be	made	before
-		ATF	to	meet y	our c	delivery	require	eme	nt. Ven	dor								

By	DATE	